

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W.R. Grace & Co., <i>et al.</i> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	Objection Deadline: 7/25/11 at 4 ⁰⁰ pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &
CO., ET AL.,
THROUGH THE MONTHLY PERIOD OF April 30, 2011**

Name of Applicant:	<u>Kaye Scholer LLP</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace & Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention as Special Counsel for Intellectual Property	<u>Retention Order entered April 7, 2010</u>
Period for which compensation and reimbursement is sought	<u>April 1, 2011 - April 30, 2011</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$12,479.67</u>
Amount of Expense Reimbursement sought	<u>\$13.50</u>

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of April 2011. This is the twelfth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

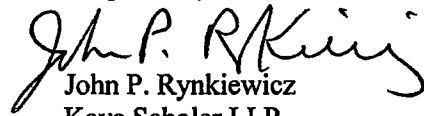
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	22.01	\$12,479.67

Total Fees: \$12,493.17

WHEREFORE, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$12,493.17 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (April 1, 2011-April 30, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: June 1, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

John P. Rynkiewicz

Kaye Scholer LLP

901 Fifteenth Street, N.W.

Washington, D.C. 20005

(202) 682-3671

jrynkiewicz@kayescholer.com

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

May 31, 2011

RE: Potential Trademark Oppositions
 Our File Number: 63812/0112

Invoice#: 669563
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/15/2011 Rynkiewicz, John P	1.75
Review Grace matters, oppositions and potential oppositions; review series of prior communications and issues, check status re same.	
Total Hours.....	1.75
Fees through 04/30/2011.....	\$992.25

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.75	\$992.25
Fees through 04/30/2011.....		1.75	\$992.25

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91
666743	04/30/2011	1,513.89
Prior Balance Due.....		\$5,759.59

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

May 31, 2011

RE: Potential Trademark Oppositions
Our File Number: 63812/0112

Invoice#: 669563
PAGE: 2

Fees this Invoice.....	\$992.25
Total Due this Invoice.....	\$992.25
Prior Balance Due (from above).....	5,759.59
TOTAL DUE	\$6,751.84

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0112
Invoice Number: 669563
Total Amount Due: \$6,751.84

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.
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 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

May 31, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 669562
 PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/04/2011 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated March 21, 2011; assess marks and advise Grace re confusion likelihood.	0.50
04/05/2011 Rynkiewicz, John P Review Grace email and advise re marks in Corsearch dated April 3, 2011; research and added review of GRACE PERIOD mark; draft separate comments, issuers for consideration re marks.	0.83
04/07/2011 Rynkiewicz, John P Review Grace email, 04/7/2011 Corsearch Watch Report; assess marks, confusion and advise Grace.	0.50
04/09/2011 Rynkiewicz, John P Review Grace reply re 04/7/2011 Corsearch Watch Report and three marks and decision not to oppose based on Davison businesses, from B. Bunch.	0.17
04/15/2011 Rynkiewicz, John P Review Grace email, Corsearch Watch Notice of April 15, 2011, and listed GRACE marks; assess marks and potential confusion; advise Grace re same; research and review USPTO website.	0.50
04/21/2011 Rynkiewicz, John P Review Grace oppositions and potential oppositions, series of prior communications and watches.	0.92
04/27/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated April 27, 2011; assess marks; review GRACIAMEDICA closer, advise client re same.	0.50
Total Hours.....	3.92
Fees through 04/30/2011.....	\$2,222.64

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

May 31, 2011

RE: Trademark Watches
 Our File Number: 63812/0111

Invoice#: 669562
 PAGE: 2

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.92	\$2,222.64
Fees through 04/30/2011.....		3.92	\$2,222.64

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	2,976.75
Prior Balance Due.....		\$6,284.63
Fees this Invoice.....		\$2,222.64
Total Due this Invoice.....		\$2,222.64
Prior Balance Due (from above).....		6,284.63
TOTAL DUE.....		\$8,507.27

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Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0111
Invoice Number: 669562
Total Amount Due: \$8,507.27

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
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 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 Legal Department
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

May 31, 2011

RE: Special Counsel
 Our File Number: 63812/0108
 Client Reference: 100071

Invoice#: 669561

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/01/2011 Rynkiewicz, John P Review multiple emails from Delaware law firm confirming submission to the Court of KS invoices as Special Counsel.	0.25
04/22/2011 Rynkiewicz, John P Review files, issues and other time related to Special Counsel appointment and special reporting procedures.	0.83
Total Hours.....	1.08
Fees through 04/30/2011.....	\$612.36

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.08	\$612.36
Fees through 04/30/2011.....		1.08	\$612.36

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31

KAYE SCHOLER LLP**TO: W.R. Grace & Co.-Conn****May 31, 2011****RE: Special Counsel****Invoice#: 669561****Our File Number: 63812/0108****Client Reference: 100071****PAGE: 2**

Invoice#	Date	Amount
654089	12/10/2010	528.44
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	946.89
Prior Balance Due.....		<u>\$4,233.62</u>
Fees this Invoice.....		<u>\$612.36</u>
Total Due this Invoice.....		<u>\$612.36</u>
Prior Balance Due (from above).....		<u>4,233.62</u>
TOTAL DUE.....		<u>\$4,845.98</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0108
Invoice Number: 669561
Total Amount Due: \$4,845.98

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 6200 Whittemore Avenue
 Cambridge, Massachusetts 002140-169
 Attn: Craig K. Leon, Esq.

May 31, 2011

RE: BIFLEX
 Our File Number: 63812/0104
 Client Reference: 100112

Invoice#: 669560

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/07/2011 Rynkiewicz, John P Review TTAB Order suspending action in the application, pending settlement completion.	0.17
04/12/2011 Rynkiewicz, John P Emails to/from opposing counsel and A. Zaccheo regarding settlement, execution and termination of proceedings.	0.17
04/13/2011 Rynkiewicz, John P Review Grace executed settlement; draft letter to opposing counsel and send executed copies for signature;.	0.33
04/18/2011 Rynkiewicz, John P Review email from opposing counsel and pdf copy of signed agreement; send request for original; review next steps regarding withdrawal of proceeding and motion to be filed.	0.25
Total Hours.....	<u>0.92</u>
Fees through 04/30/2011.....	\$521.64

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.92	\$521.64
Fees through 04/30/2011.....		<u>0.92</u>	<u>\$521.64</u>

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

May 31, 2011

RE: BIFLEX

Invoice#: 669560

Our File Number: 63812/0104

Client Reference: 100112

PAGE: 2

-----COSTS ADVANCED THROUGH 04/30/2011-----

Duplicating	\$0.10
Messengers/Courier	13.20
Total Costs through 04/30/2011.....	<u>\$13.30</u>

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
654088	12/10/2010	\$286.00
657772	01/19/2011	198.45
660993	02/28/2011	708.75
666740	04/30/2011	2,602.53
Prior Balance Due.....		<u>\$3,795.73</u>

Fees this Invoice.....	\$521.64
Costs this Invoice.....	<u>\$13.30</u>
Total Due this Invoice.....	\$534.94
Prior Balance Due (from above).....	<u>3,795.73</u>
TOTAL DUE.....	<u>\$4,330.67</u>

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WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0104
Invoice Number: 669560
Total Amount Due: \$4,330.67

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

May 31, 2011

RE: Power Grace
 Our File Number: 63812/0019
 Client Reference: 100067

Invoice#: 669553

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/01/2011 Rynkiewicz, John P Review Declaration, evidence and documents; review Grace emails and send comments/responses re same; review prior revisions and changes sent to Grace in POWER GRACE in India Opposition - Affidavit and Evidence matter.	1.25
04/06/2011 Rynkiewicz, John P Review emails, evidence, Affidavit.	1.17
04/07/2011 Rynkiewicz, John P Emails to/from Grace regarding Indian opposition and decl and evidence; review prior issues and emails, and review previous mark-up of documents sent to Grace; re-send to T. Hunter.	1.25
04/08/2011 Rynkiewicz, John P Emails to/from the client; review remaining issues, comments re opposition in India.	1.00
04/12/2011 Rynkiewicz, John P Additional follow-up review of issues, evidence and documents in India.	1.75
Total Hours.....	6.42
Fees through 04/30/2011.....	\$3,640.14

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	6.42	\$3,640.14
Fees through 04/30/2011.....		6.42	\$3,640.14

KAYE SCHOLER LLP

TO: W.R. Grace & Co.-Conn

May 31, 2011

RE: Power Grace

Invoice#: 669553

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	349.27
666739	04/30/2011	6,485.24
Prior Balance Due.....		\$11,676.06
Fees this Invoice.....		\$3,640.14
Total Due this Invoice.....		\$3,640.14
Prior Balance Due (from above).....		11,676.06
TOTAL DUE.....		\$15,316.20

KAYE SCHOLER LLP

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www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0019
Invoice Number: 669553
Total Amount Due: \$15,316.20

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

The McPherson Building
 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
 202.682.3500
 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn
 7500 Grace Drive
 Columbia, Maryland 21044
 Attn: Robert A. Maggio, Esq.

May 31, 2011

RE: I. GRACE Trademarks
 Our File Number: 63812/0003
 Client Reference: 100063

Invoice#: 669551

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/04/2011 Rynkiewicz, John P	1.25
Work on settlement and termination of opposition.	
04/06/2011 Rynkiewicz, John P	1.42
Review suspended status, work on settlement outline and terms.	
Total Hours.....	2.67
Fees through 04/30/2011.....	\$1,513.89

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.67	\$1,513.89
Fees through 04/30/2011.....		2.67	\$1,513.89

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23

KAYE SCHOLER LLP**TO: W.R. Grace & Co.-Conn****May 31, 2011**

RE: I. GRACE Trademarks
Our File Number: 63812/0003
Client Reference: 100063

Invoice#: 669551**PAGE: 2**

Invoice#	Date	Amount
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
Prior Balance Due.....		<u>\$7,914.07</u>
Fees this Invoice.....		<u>\$1,513.89</u>
Total Due this Invoice.....		<u>\$1,513.89</u>
Prior Balance Due (from above).....		<u>7,914.07</u>
TOTAL DUE.....		<u>\$9,427.96</u>

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

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WIRE TRANSFER INSTRUCTIONS

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New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0003
Invoice Number: 669551
Total Amount Due: \$9,427.96

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

KAYE SCHOLER LLP

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 901 Fifteenth Street, N.W.
 Washington, D.C. 20005-2327
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 www.kayescholer.com
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.
 7500 Grace Drive
 Columbia, Maryland 21004
 Attn: Robert A. Maggio, Chief Patent Counsel

May 31, 2011

RE: General
 Our File Number: 63812/0001
 Client Reference: 100062

Invoice#: 669550

PAGE: 1

INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2011

	<u>Hours</u>
04/01/2011 Rynkiewicz, John P GRACE review, beginning of the month overview, status updates; check on open issues/deadlines in multiple GRACE matters.	1.33
04/04/2011 Rynkiewicz, John P Review Grace email and inquiry regarding US and foreign multiple Watch Service Renewals; assess issues, Grace type watches and send comments/recommendations to T. Hunter re appropriate Grace watches worldwide.	0.92
04/05/2011 Rynkiewicz, John P Review prior communications, issues and status in Kemp Watch Report - GRACE in African Union; send Grace inquiry.	0.50
04/14/2011 Rynkiewicz, John P Overview of multiple pending GRACE trademark matters, issues, status and deadlines.	0.75
04/25/2011 Rynkiewicz, John P Status update check on GRACE in African Union matter.	0.50
04/29/2011 Rynkiewicz, John P Overview of multiple Grace matters, status and deadlines; end-of-the month review of GRACE mark issues.	1.25
Total Hours.....	5.25
Fees through 04/30/2011.....	\$2,976.75

KAYE SCHOLER LLP**TO: W.R. Grace & Co-Conn.****May 31, 2011****RE: General****Invoice#: 669550****Our File Number: 63812/0001****Client Reference: 100062****PAGE: 2**

-----TIME AND FEE SUMMARY-----

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.25	\$2,976.75
Fees through 04/30/2011.....		5.25	\$2,976.75

-----COSTS ADVANCED THROUGH 04/30/2011-----

Duplicating	\$0.20
Total Costs through 04/30/2011.....	\$0.20

-----OUTSTANDING BALANCE-----

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	6,282.66
Prior Balance Due.....		\$26,697.96

KAYE SCHOLER LLP

TO: W.R. Grace & Co-Conn.

May 31, 2011

RE: General

Invoice#: 669550

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 3

Fees this Invoice.....	\$2,976.75
Costs this Invoice.....	\$0.20
Total Due this Invoice.....	\$2,976.95
Prior Balance Due (from above).....	26,697.96
TOTAL DUE.....	\$29,674.91

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
NET DUE UPON RECEIPT

KAYE SCHOLER LLP

The McPherson Building
901 Fifteenth Street, N.W.
Washington, D.C. 20005-2327
202.682.3500
www.kayescholer.com
Fed. Identification No. 13-1672623

WIRE TRANSFER INSTRUCTIONS

Bank: Citibank, N.A.
666 5th Avenue
New York, New York 10103
Attention: Yoannis Cepeda
Telephone: 212.559.1980

ABA Routing Number: 021000089
Bank Identification Code/SWIFT Code: CITIUS33
Account Name: Kaye Scholer LLP
Account Number: 9981494431

RE: W.R. Grace Trademarks
Our File Number: 63812/0001
Invoice Number: 669550
Total Amount Due: \$29,674.91

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.